



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039368**

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119		Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 02/20/2013 Page 1 of 2
				Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: Xylem Inc 14125 S Bridge Cir Charlotte NC 28273-6747 Vendor ID: 10026602 Phone: 858 679 9344			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742	

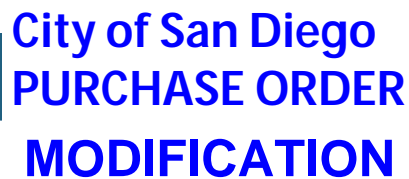
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 NCWRP WHS DEPT OPEN FY13 NCWRP WHS - Provide Flygt equipment, parts & supplies for the NCWRP Warehouse CC #2012111322 Good from 07/01/2012 thru 06/30/2013 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE Mall, San Diego, CA 92121.	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY13 SWARP DEPT OPEN FY13 sbwrp WHS - Provide Flygt equipment, parts & supplies for the sbwrp Warehouse CC #2012111325 Good from 07/01/2012 thru 06/30/2013 CONTACT NAME: STEVE TAYLOR 858 614-4044. DELIVER TO MOC 3, 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	20,000 EA	USD 1.00	USD 20,000.00
3	FY13 MOD NCWRP WHS FY13 MODIFICATION NCWRP WHS Provide elygt equipment, parts & su;;ies for the NCWRP Warehouse as per sole source #2547: CC#2012111322. Good from 701/2012 through 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 55,000.00 Tax \$ 0.00 PO Total \$ 55,000.00		
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